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Financing of the United Nations Observer Mission in Liberia

Report of the Secretary-General

Addendum

Summary

The present report provides information on the final disposition of the assets of the United Nations Observer Mission in Liberia (UNOMIL). The inventory value of the Observer Mission's assets as at 15 February 1998 was $14.6 million. The disposal of UNOMIL assets has been implemented in accordance with the guiding principles endorsed under the terms of General Assembly resolution 49/233 A of 23 December 1994.

The action to be taken by the General Assembly, as set out in paragraph 12, is to take note of the report on the final disposition of UNOMIL assets.

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Abbreviations

CAD	Children Aid Direct
CONAKRY	Office of the Special Envoy of the Secretary-General for Sierra Leone (temporarily relocated to Guinea)
ECOMOG	Economic Community of West African States Monitoring Group
EEC/LWS	European Economic Community/Lutheran World Service
FAO	Food and Agriculture Organization of the United Nations
FREETOWN	Office of the Special Envoy of the Secretary-General in Freetown, Sierra Leone
ILO	International Labour Organization
LNRC	Liberian National Red Cross
MINURSO	United Nations Mission for the Referendum in Western Sahara
MONUA	United Nations Observer Mission in Angola
SCF	Save the Children Fund
Third parties	Local individuals and organizations and non-governmental organizations
UNAMIR	United Nations Assistance Mission for Rwanda
UNDOF	United Nations Disengagement Observer Force
UNDP	United Nations Development Programme
UNDP/DDSMS	United Nations Development Programme/Department for Development Support and Management Services
UNESCO	United Nations Educational, Scientific and Cultural Organization
UNFICYP	United Nations Peacekeeping Force in Cyprus
UNFPA	United Nations Population Fund
UNHCR	Office of the United Nations High Commissioner for Refugees
UNHQ	United Nations Headquarters
UNICEF	United Nations Children's Fund
UNIFIL	United Nations Interim Force in Lebanon
UNLB	United Nations Logistics Base at Brindisi
UNMIBH	United Nations Mission in Bosnia and Herzegovina
UNMOGIP	United Nations Military Observer Group in India and Pakistan
UNMOT	United Nations Mission of Observers in Tajikistan
UNOB	United Nations Office in Burundi
UNOHCI	United Nations Office of the Humanitarian Coordinator in Iraq
UNOL	United Nations Office in Liberia
UNOMIG	United Nations Observer Mission in Georgia
UNOPS	United Nations Office for Project Services

UNSMA	United Nations Special Mission in Afghanistan
UNTAES	United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium
UNTSO	United Nations Truce Supervision Organization
WFP	World Food Programme
WHO	World Health Organization

I. Introduction

1. The United Nations Observer Mission in Liberia (UNOMIL) was established by the Security Council by its resolution 866 (1993) on 22 September 1993 for an initial period of seven months. Since then, its mandate has been extended and adjusted by the Security Council in subsequent resolutions, the latest being resolution 1116 (1997) of 27 June 1997, by which the Council extended the mandate of UNOMIL until 30 September 1997, in the expectation that it would terminate on that date.

2. In a letter dated 24 July 1997 (S/1997/581) addressed to the President of the Security Council, the Secretary-General informed the Council of the successful completion of the electoral process in Liberia, which constituted the final element of the revised schedule of implementation of the Abuja Agreement (S/1995/742, annex). Consequently, the Security Council, in a presidential statement dated 30 July 1997 (S/PRST/1997/41) welcomed the successful holding of presidential and legislative elections in Liberia on 19 July 1997, and noted that it marked the fulfilment of a key element of the UNOMIL mandate.

3. In accordance with Security Council resolution 1116 (1997), the mandate of UNOMIL was terminated on 30 September 1997.

II. Classification and disposition of the assets of the United Nations Observer Mission in Liberia

4. The disposition of the assets of peacekeeping operations is guided by the proposals of the Secretary-General contained in his report of 25 May 1994 (A/48/945 and Corr.1), and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (A/49/664 and Add.1). These proposals were endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994 as follows:

(a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;

(b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve, will be sold to a relevant agency or organization;

(c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal within the country, following standard United Nations regulations and procedures;

(d) Any surplus mission assets remaining after disposition under the terms referred to under paragraphs (a) to (c) above, and/or any assets which have already been installed in the country and which, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the respective country. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment (A/48/945, para. 110). All efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (contributions, services, tax exemptions, etc.) for the residual value of any surplus mission assets installed in the country which could not be otherwise disposed of. The

General Assembly should, as a matter of principle, be requested to approve any such disposition of the mission assets which would provide for free-of-charge contribution to the Government (A/49/664, para. 116).

5. The total inventory value of all UNOMIL assets based on inventory records as at 15 February 1998 amounted to $14,581,800, categorized under vehicular equipment ($6,278,000), prefabricated buildings ($41,600), communications equipment ($3,928,200), generators ($991,900), electronic data-processing equipment ($1,321,400), furniture and fixture ($318,000), photocopiers ($175,100), facsimiles ($58,300) water-purification equipment ($126,400), containers ($270,400) and miscellaneous equipment ($1,072,500).

6. In accordance with the principles and policies outlined in paragraph 4 above, UNOMIL assets have been placed into the following three groups and four sub-groups, as presented in summarized form in annex I, and detailed in annexes II to IV.

7. Group I assets (items classified as meeting the requirements of other United Nations missions) had a total inventory value of $6,603,600, which is equivalent to 45.3 per cent of the total value. As indicated in annex II, these assets were transferred to other missions and to the United Nations Logistics Base at Brindisi, Italy, or to activities financed under the United Nations regular budget. Also included in Group I are medical and other equipment with an inventory value of $8,800 that were transferred, at no cost, to the United Nations Development Programme dispensary in Liberia.

8. Group II assets comprised equipment disposed of in the mission area. As shown in annex III, such equipment sold had an inventory value of $791,400 and a sales value of $632,900, respectively. This non-expendable equipment made up 5.4 per cent of the total inventory value and was sold to other United Nations agencies, non-governmental organizations, the Liberian Government and, through public bidding, to third-party individuals.

9. No assets were installed in the mission area that were donated to the host Government.

10. The group III assets classification is for equipment written off or lost, with a total original value of $7,186,800 (equivalent to 49.3 per cent of the total value) and a residual value of $3,412,300. As shown in annex IV, these assets consist of:

(a) Sub-group (a): equipment written off with an inventory value of $708,700 and residual value of $421,800;

(b) Sub-group (b): equipment lost with an inventory value of $6,478,100 and residual value of $2,990,500.

11. The inventory of lost equipment includes equipment that was looted and/or stolen during major outbreaks of fighting in Liberia; write-offs due to normal wear and tear, obsolescence, damage and/or unserviceability due to accidents. The lost items are awaiting final write-off action by the Field Administration and Logistics Division and the Headquarters Property Survey Board.

III. Action to be taken by the General Assembly at its resumed fifty-second session

12. The action to be taken by the General Assembly at its resumed fifty-second session in connection with the financing of UNOMIL is to take note of the report on the final disposition of the assets of the United Nations Observer Mission in Liberia.

Annex I

Summary of the final disposition of assets

(Thousands of United States dollars)

Category of assets	Group I: Transferred to other missions or for temporary storage			Group II: Disposed of in the mission area						Group III: Written off/lost						Total	
				Sub-group (a): Sold			Sub-group (b): Donated			Sub-group (a): Written off			Sub-group (b): Lost				
	Quantity	Inventory Value	Per cent of total inventory value	Quantity	Inventory Value	Per cent of total inventory value	Quantity	Inventory Value	Per cent of total inventory value	Quantity	Inventory Value	Per cent of total inventory value	Quantity	Inventory Value	Per cent of total inventory value	Quantity	Inventory Value
Vehicular equipment																	
Light vehicles	90	588.3	21.4	101	358.8	13.0	-	-	-	7	76.6	2.8	162	1 731.4	62.8	360	2 755.1
Medium vehicles	5	134.5	37.7	8	148.0	41.4	-	-	-	-	-	-	2	74.6	20.9	15	357.1
Heavy vehicles	40	2 975.3	96.5	15	18.2	0.6	-	-	-	2	2.0	0.1	3	86.0	2.8	60	3 081.5
Motorcycles	-	-	-	20	40.1	100.0	-	-	-	-	-	-	-	-	-	20	40.1
Transport tools	29	11.1	25.1	21	10.6	24.0	-	-	-	12	4.1	9.3	41	18.4	41.6	103	44.2
Subtotal	**164**	**3 709.2**	59.1	**165**	**575.7**	9.2	-	-		**21**	**82.7**	1.3	**208**	**1 910.4**	30.4	**558**	**6 278.0**
Prefabricated buildings																	
Rubbhalls/tentage	1	18.9	45.4	-	-	-	-	-	-	-	-	-	127	22.7	54.6	128	41.6
Communications																	
Telephone equipment	280	268.2	50.9	-	-	-	-	-	-	87	4.0	0.7	230	255.0	48.4	597	527.2
Radio equipment	1 045	1 416.7	47.4	-	-	-	-	-	-	20	46.8	1.6	787	1 522.5	51.0	1 852	2 986.0
Tools and equipment	97	108.8	26.2	-	-	-	-	-	-	7	12.6	3.0	137	293.6	70.8	241	415.0
Subtotal	**1 422**	**1 793.7**	45.7	-	-		-	-		**114**	**63.4**	1.6	**1 154**	**2 071.1**	52.7	**2 690**	**3 928.2**
Generators	43	276.5	27.9	23	123.2	12.4	-	-	-	10	206.7	20.8	74	385.5	38.9	150	991.9
Electronic data-processing																	
Desktop computers	84	84.1	22.7	11	3.8	1.0	-	-	-	6	4.7	1.3	169	278.5	75.0	270	371.1
Laptops	73	109.2	40.1	6	9.1	3.3	-	-	-	19	33.1	12.2	56	120.9	44.4	154	272.3
Printers	141	125.9	50.9	14	2.1	0.8	-	-	-	31	11.8	4.8	240	107.5	43.5	426	247.3
Monitors	114	29.0	31.6	6	0.2	0.2	-	-	-	5	0.6	0.7	174	62.0	67.5	299	91.8
Tools and equipment	235	201.7	59.5	-	-	-	-	-	-	11	2.3	0.7	132	134.9	39.8	378	338.9
Subtotal	**647**	**549.9**	41.6	**37**	**15.2**	1.1	-	-		**72**	**52.5**	4.0	**771**	**703.8**	53.3	**1 527**	**1 321.4**
Furniture and fixtures	259	34.2	10.7	284	30.5	9.6	-	-	-	487	91.2	28.7	853	162.1	51.0	1 883	318.0
Photocopiers	27	46.4	26.5	-	-	-	-	-	-	1	2.0	1.1	34	126.7	72.4	62	175.1

Category of assets	Group I: Transferred to other missions or for temporary storage — Quantity	Group I — Inventory Value	Group I — Per cent of total inventory value	Group II: Disposed of in the mission area — Sub-group (a) Sold — Quantity	Group II (a) — Inventory Value	Group II (a) — Per cent of total inventory value	Group II: Sub-group (b) Donated — Quantity	Group II (b) — Inventory Value	Group II (b) — Per cent of total inventory value	Group III: Written off/lost — Sub-group (a) Written off — Quantity	Group III (a) — Inventory Value	Group III (a) — Per cent of total inventory value	Group III: Sub-group (b) Loss — Quantity	Group III (b) — Inventory Value	Group III (b) — Per cent of total inventory value	Total — Quantity	Total — Inventory Value
Facsimiles	18	18 8	32 2	-	-	-	-	-	-	1	1 9	3 3	26	37 6	64 5	45	58 3
Water-purification equipment																	
Water tanks	-	-	-	1	0 1	0 2	-	-	-	31	19 6	40 1	48	29 2	59 7	80	48 9
Bladders	-	-	-	-	-	-	-	-	-	-	-	-	6	8 9	100 0	6	8 9
Water-purification systems	13	55 7	100 0	-	-	-	-	-	-	-	-	-	-	-	-	13	55 7
Pumps	13	3 7	28 7	-	-	-	-	-	-	7	0 6	4 6	7	8 6	66 7	27	12 9
Subtotal	**26**	**59.4**	47 0	**1**	**0.1**	0 1	-	-		**38**	**20.2**	16 0	**61**	**46.7**	36 9	**126**	**126.4**
Containers																	
Sea	35	27 0	10 0	42	32 1	11 9	-	-	-	50	71 4	26 4	109	139 9	51 7	236	270 4
Miscellaneous equipment																	
Welfare equipment	17	3 8	10 2	4	0 7	1 9	-	-	-	-	-	-	160	32 7	87 9	181	37 2
Medical equipment	20	7 7	-	-	-	-	-	-	-	110	7 2	25 5	84	13 3	47 2	214	28 2
Other	148	58 1	5 6	106	13 9	1 4	-	-	-	468	109 5	10 9	1 755	825 6	82 0	2 477	1 007 1
Subtotal	**185**	**69.6**	6 5	**110**	**14.6**	1 4	-	-	-	**578**	**116.7**	10 9	**1 999**	**871.6**	81 2	2 872	**1 072.5**
Total	**2 827**	**6 603.6**	45 3	**662**	791.4	5 4	-	-	-	**1 372**	**708.7**	4 9	**5 416**	**6 478.1**	44 4	**10 277**	**14 581.8**

Annex II

United Nations property transferred

(Thousands of United States dollars)

Category of assets	MINURSO		MONUA		CONAKRY		UNDOF		UNFICYP		UNLB		UNOL		UNMIBH	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Vehicular equipment																
Light vehicles	76	506.6	1	3.5	2	7.0	—	—	—	—	1	26.5	10	44.7	—	—
Medium vehicles	—	—	3	97.1	—	—	—	—	—	—	2	37.4	—	—	—	—
Heavy vehicles	2	143.5	14	899.8	—	—	—	—	—	—	24	1 932.0	—	—	—	—
Motorcycles	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Transport tools	—	—	11	4.1	—	—	—	—	—	—	18	7.0	—	—	—	—
Subtotal	**78**	**650.1**	**29**	**1 004.5**	**2**	**7.0**	**—**	**—**	**—**	**—**	**45**	**2 002.9**	**10**	**44.7**	**—**	**—**
Prefabricated buildings																
Rubbhalls/tentage	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Communications																
Telephone equipment	—	—	2	66.8	—	—	—	—	—	—	267	192.2	11	9.2	—	—
Radio equipment	178	133.6	106	119.7	7	27.6	—	—	—	—	567	500.7	94	487.2	—	—
Tools and equipment	1	0.2	24	24.3	—	—	—	—	—	—	65	68.2	6	16.0	—	—
Subtotal	**179**	**133.8**	**132**	**210.8**	**7**	**27.6**	**—**	**—**	**—**	**—**	**899**	**761.1**	**111**	**512.4**	**—**	**—**
Generators	—	—	—	—	—	—	—	—	—	—	33	211.9	10	64.6	—	—
Electronic data processing																
Desktop computers	—	—	5	6.6	—	—	—	—	—	—	51	45.4	15	16.8	—	—
Laptops	—	—	2	3.2	2	4.4	—	—	—	—	60	85.7	3	3.8	—	—
Printers	—	—	3	0.4	1	0.1	—	—	—	—	116	106.4	15	15.2	—	—
Monitors	—	—	5	3.6	—	—	—	—	—	—	76	12.5	15	5.0	—	—
Tools and equipment	—	—	—	—	—	—	9	33.8	6	18.7	179	96.2	18	4.2	8	1.4
Subtotal	**—**	**—**	**15**	**13.8**	**3**	**4.5**	**9**	**33.8**	**6**	**18.7**	**482**	**346.2**	**66**	**45.0**	**8**	**1.4**

Category of assets	MINURSO		MONUA		CONAKRY		UNDOF		UNFICYP		UNLB		UNOL		UNMIBH	
	Quantity	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Furniture and fixtures	168	7.5	25	1.1	—	—	—	—	—	—	—	—	66	25.6	—	—
Photocopiers	21	35.3	—	—	1	1.0	—	—	—	—	—	—	5	10.1	—	—
Facsimiles	12	5.8	—	—	1	0.8	—	—	—	—	—	—	5	12.2	—	—
Water-purification equipment																
Water tanks	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Water-purification systems	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—	—	—	8	2.3	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	8	2.3	—	—	—	—
Containers																
Sea	2	1.6	3	2.3	—	—	—	—	—	—	23	17.8	—	—	—	—
Miscellaneous equipment																
Welfare equipment	—	—	—	—	1	0.3	—	—	—	—	14	3.0	2	0.5	—	—
Medical equipment	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Other	8	0.2	5	3.9	—	—	6	—	4	—	42	23.2	67	8.4	—	—
Subtotal	8	0.2	5	3.9	1	0.3	6	—	4	—	56	26.2	69	8.9	—	—
Total	468	834.3	209	1 236.4	15	41.2	15	33.8	10	18.7	1 546	3 368.4	342	723.5	8	1.4

Category of assets	UNMOT		UNOHCI		UNSMA		UNTAES		UNTSO		UNOB		UNIFIL	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Vehicular equipment														
Light vehicles	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medium vehicles	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Heavy vehicles	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Motorcycles	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Transport tools	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Prefabricated buildings														
Rubbhalls/tentage	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Communications														
Telephone equipment	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Radio equipment	50	59.5	—	—	—	—	—	—	—	—	—	—	—	—
Tools and equipment	1	0.1	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	**51**	**59.6**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Generators	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Electronic data processing														
Desktop computers	—	—	—	—	—	—	—	—	2	1.3	—	—	1	0.7
Laptops	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Printers	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Monitors	1	0.1	—	—	—	—	2	0.2	3	0.4	—	—	—	—
Tools and equipment	—	—	1	0.1	1	0.2	—	—	—	—	1	0.2	—	—
Subtotal	**1**	**0.1**	**1**	**0.1**	**1**	**0.2**	**2**	**0.2**	**5**	**1.7**	**1**	**0.2**	**1**	**0.7**
Furniture and fixtures	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Photocopiers	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Facsimiles	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Water-purification equipment														
Water tanks	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Water-purification systems	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Category of assets	*UNMOT*		*UNOHCI*		*UNSMA*		*UNTAES*		*UNTSO*		*UNOB*		*UNIFIL*	
	Quantity	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Pumps	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Containers														
Sea	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Miscellaneous equipment														
Welfare equipment	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical equipment	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Other	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	**52**	**59.7**	**1**	**0.1**	**1**	**0.2**	**2**	**0.2**	**5**	**1.7**	**1**	**0.2**	**1**	**0.7**

Category of assets	FREETOWN		UNMOGIP		UNAMIR		UNOMIG		UNDP		UNHQ		Total assets transferred	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Vehicular equipment														
Light vehicles	—	—	—	—	—	—	—	—	—	—	—	—	90	588.3
Medium vehicles	—	—	—	—	—	—	—	—	—	—	—	—	5	134.5
Heavy vehicles	—	—	—	—	—	—	—	—	—	—	—	—	40	2 975.3
Motorcycles	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Transport tools	—	—	—	—	—	—	—	—	—	—	—	—	29	11.1
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**164**	**3 709.2**
Prefabricated buildings														
Rubbhalls/tentage	1	18.9	—	—	—	—	—	—	—	—	—	—	1	18.9
Communications														
Telephone equipment	—	—	—	—	—	—	—	—	—	—	—	—	280	268.2
Radio equipment	—	—	9	19.5	3	11.6	17	46.4	—	—	14	10.9	1 045	1 416.7
Tools and equipment	—	—	—	—	—	—	—	—	—	—	—	—	97	108.8
Subtotal	**—**	**—**	**9**	**19.5**	**3**	**11.6**	**17**	**46.4**	**—**	**—**	**14**	**10.9**	**1 422**	**1 793.7**
Generators	—	—	—	—	—	—	—	—	—	—	—	—	43	276.5
Electronic data processing														
Desktop computers	—	—	—	—	—	—	—	—	—	—	10	13.3	84	84.1
Laptops	—	—	—	—	—	—	—	—	—	—	6	12.1	73	109.2
Printers	—	—	—	—	—	—	—	—	—	—	6	3.8	141	125.9
Monitors	—	—	—	—	—	—	—	—	—	—	12	7.2	114	29.0
Tools and equipment	—	—	—	—	—	—	8	14.1	—	—	4	32.8	235	201.7
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**8**	**14.1**	**—**	**—**	**38**	**69.2**	**647**	**549.9**
Furniture and fixtures	—	—	—	—	—	—	—	—	—	—	—	—	259	34.2
Photocopiers	—	—	—	—	—	—	—	—	—	—	—	—	27	46.4
Facsimiles	—	—	—	—	—	—	—	—	—	—	—	—	18	18.8
Water-purification equipment														
Water tanks	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Water-purification systems	13	55.7	—	—	—	—	—	—	—	—	—	—	13	55.7

Category of assets	FREETOWN		UNMOGIP		UNAMIR		UNOMIG		UNDP		UNHQ		Total assets transferred	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Pumps	5	1.4	—	—	—	—	—	—	—	—	—	—	13	3.7
Subtotal	**18**	**57.1**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**26**	**59.4**
Containers														
Sea	7	5.3	—	—	—	—	—	—	—	—	—	—	35	27.0
Miscellaneous equipment														
Welfare equipment	—	—	—	—	—	—	—	—	—	—	—	—	17	3.8
Medical equipment	—	—	—	—	—	—	—	—	20	7.7	—	—	20	7.7
Other	9	20.4	—	—	—	—	4	—	1	1.1	2	0.9	148	58.1
Subtotal	**9**	**20.4**	**—**	**—**	**—**	**—**	**4**	**—**	**21**	**8.8**	**2**	**0.9**	**185**	**69.6**
Total	**35**	**101.7**	**9**	**19.5**	**3**	**11.6**	**29**	**60.5**	**21**	**8.8**	**54**	**81.0**	**2 827**	**6 603.6**

Annex III

Property sold

(Thousands of United States dollars)

Category of assets	UNDP/DDSMS			UNDP			FAO			ILO			UNFPA			UNHCR		
	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value
Vehicular equipment																		
Light vehicles	-	-	-	4	14.6	14.6	6	18.0	18.0	1	3.5	3.5	12	38.6	38.6	-	-	-
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	**4**	**14.6**	**14.6**	**6**	**18.0**	**18.0**	**1**	**3.5**	**3.5**	**12**	**38.6**	**38.6**	-	-	-
Prefabricated buildings																		
Rubbhalls/tentage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications																		
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Generators	-	-	-	2	29.0	29.0	3	5.5	5.5	1	5.9	5.9	2	9.0	9.0	-	-	-
Electronic data-processing																		
Desktop computers	-	-	-	-	-	-	5	1.8	1.8	-	-	-	6	2.0	2.0	-	-	-
Laptops	-	-	-	-	-	-	2	2.5	2.5	-	-	-	4	6.6	6.6	-	-	-
Printers	-	-	-	-	-	-	8	0.8	0.8	-	-	-	6	1.3	1.3	-	-	-
Monitors	-	-	-	-	-	-	5	0.2	0.2	-	-	-	1	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	**20**	**5.3**	**5.3**	-	-	-	**17**	**9.9**	**9.9**	-	-	-
Furniture and fixtures	26	3.0	3.0	-	-	-	28	2.9	2.9	-	-	-	43	5.0	5.0	17	4.2	4.2
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water-purification equipment																		
Water tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bladders	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water-purification systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pumps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Containers																		
Sea	-	-	-	-	-	-	2	1.6	1.6	-	-	-	-	-	-	-	-	-
Miscellaneous equipment																		
Welfare equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Medical equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	5	1.3	1.3	6	2.1	2.1	5	0.6	0.6	-	-	-	30	2.8	2.8	-	-	-
Subtotal	**5**	**1.3**	**1.3**	**6**	**2.1**	**2.1**	**5**	**0.6**	**0.6**	-	-	-	**30**	**2.8**	**2.8**	-	-	-
Total	**31**	**4.3**	**4.3**	**12**	**45.7**	**45.7**	**64**	**33.9**	**33.9**	**2**	**9.4**	**9.4**	**104**	**65.3**	**65.3**	**17**	**4.2**	**4.2**

Category of assets	UNICEF			WFP			UNOPS			WHO			UNESCO			Government of Liberia			ECOMOG		
	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value
Vehicular equipment																					
Light vehicles	1	3.4	3.4	10	30.8	30.8	11	35.4	35.4	18	61.2	61.2	1	4.9	4.9	19	69.3	69.3	-	-	-
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	1.5	1.5
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools	-	-	-	-	-	-	4	1.2	1.2	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**1**	**3.4**	**3.4**	**10**	**30.8**	**30.8**	**15**	**36.6**	**36.6**	**18**	**61.2**	**61.2**	**1**	**4.9**	**4.9**	**19**	**69.3**	**69.3**	**2**	**1.5**	**1.5**
Prefabricated buildings																					
Rubbhalls/tentage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications																					
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Generators	-	-	-	9	38.7	38.9	2	13.5	13.5	3	15.7	15.7	-	-	-	-	-	-	-	-	-
Electronic data processing																					
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Laptops	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Furniture and fixtures	25	2.3	2.3	32	3.5	3.5	66	8.1	8.1	27	0.7	0.7	-	-	-	-	-	-	-	-	-
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water-purification equipment																					
Water tanks	-	-	-	-	-	-	1	0.1	0.1	-	-	-	-	-	-	-	-	-	-	-	-
Bladders	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water-purification systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pumps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	**1**	**0.1**	**0.1**	-	-	-	-	-	-	-	-	-	-	-	-
Containers																					
Sea	-	-	-	-	-	-	2	0.6	0.6	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous equipment																					
Welfare equipment	-	-	-	2	0.3	0.3	-	-	-	2	0.4	0.4	-	-	-	-	-	-	-	-	-
Medical equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	1	-	-	11	0.2	0.2	6	0.7	0.7	18	1.5	1.5	-	-	-	-	-	-	-	-	-
Subtotal	**1**	-	-	**13**	**0.5**	**0.5**	**6**	**0.7**	**0.7**	**20**	**1.9**	**1.9**	-	-	-	-	-	-	-	-	-
Total	**27**	**5.7**	**5.7**	**64**	**73.5**	**73.7**	**92**	**59.6**	**59.6**	**68**	**79.5**	**79.5**	**1**	**4.9**	**4.9**	**19**	**69.3**	**69.3**	**2**	**1.5**	**1.5**

Category of assets	LNRC			SCF			CAD			EEC/LWS			Third parties			Total sold		
	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value	Quantity	Inventory Value	Sale Value
Vehicular equipment																		
Light vehicles	-	-	-	2	7.1	7.1	-	-	-	-	-	-	16	72.0	26.0	101	358.8	312.8
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	8	148.0	27.4	8	148.0	27.4
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	13	16.7	36.3	15	18.2	37.8
Motorcycles	-	-	-	-	-	-	-	-	-	20	40.1	40.1	-	-	-	20	40.1	40.1
Transport tools	-	-	-	-	-	-	-	-	-	-	-	-	17	9.4	0.9	21	10.6	2.1
Subtotal	-	-	-	**2**	**7.1**	**7.1**	-	-	-	**20**	**40.1**	**40.1**	**54**	**246.1**	**90.6**	**165**	**575.7**	**420.2**
Prefabricated buildings																		
Rubbhalls/tentage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications																		
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Generators	-	-	-	1	5.9	5.9	-	-	-	-	-	-	-	-	-	23	123.2	123.4
Electronic data processing																		
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	3.8	3.8
Laptops	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	9.1	9.1
Printers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	2.1	2.1
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	0.2	0.2
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**37**	**15.2**	**15.2**
Furniture and fixtures	16	0.6	0.6	-	-	-	4	0.2	0.2	-	-	-	-	-	-	284	30.5	30.5
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water-purification equipment																		
Water tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.1	0.1
Bladders	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water-purification systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pumps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**1**	**0.1**	**0.1**
Containers																		
Sea	-	-	-	-	-	-	-	-	-	-	-	-	38	29.9	29.9	42	32.1	32.1
Miscellaneous equipment																		
Welfare equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	0.7	0.7
Medical equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	8	0.2	0.2	-	-	-	3	0.6	-	-	-	-	13	3.9	1.3	106	13.9	10.7
Subtotal	**8**	**0.2**	**0.2**	-	-	-	**3**	**0.6**	-	-	-	-	**13**	**3.9**	**1.3**	**110**	**14.6**	**11.4**
Total	**24**	**0.8**	**0.8**	**3**	**13.0**	**13.0**	**7**	**0.8**	**0.2**	**20**	**40.1**	**40.1**	**105**	**279.9**	**121.8**	**662**	**791.4**	**632.9**

Annex IV

Property written off or lost

(Thousands of United States dollars)

	Written off			*Lost*			*Total written off or lost*		
Category of assets	*Quantity*	*Original Value*	*Residual Value*	*Quantity*	*Original Value*	*Residual Value*	*Quantity*	*Original Value*	*Residual Value*
Vehicular equipment									
Light vehicles	7	76.6	33.1	162	1 731.4	712.2	169	1 808.0	745.3
Medium vehicles	-	-	-	2	74.6	37.4	2	74.6	37.4
Heavy vehicles	2	2.0	1.5	3	86.0	65.8	5	88.0	67.3
Motorcycles	-	-	-	-	-	-	-	-	-
Transport tools	12	4.1	2.2	41	18.4	15.9	53	22.5	18.1
Subtotal	**21**	**82.7**	**36.8**	**208**	**1 910.4**	**831.3**	**229**	**1 993.1**	**868.1**
Prefabricated buildings									
Rubbhalls/tentage	-	-	-	127	22.7	9.7	127	22.7	9.7
Communications									
Telephone equipment	87	4.0	3.4	230	255.0	133.6	317	259.0	137.0
Radio equipment	20	46.8	27.7	787	1 522.5	785.8	807	1 569.3	813.5
Tools and equipment	7	12.6	6.2	137	293.6	92.4	144	306.2	98.6
Subtotal	**114**	**63.4**	**37.3**	**1 154**	**2 071.1**	**1 011.8**	**1 268**	**2 134.5**	**1 049.1**
Generators	10	206.7	140.1	74	385.5	220.3	84	592.2	360.4
Electronic data processing									
Desktop computers	6	4.7	3.4	169	278.5	125.4	175	283.2	128.8
Laptops	19	33.1	21.3	56	120.9	57.3	75	154.0	78.6
Printers	31	11.8	8.9	240	107.5	51.3	271	119.3	60.2
Monitors	5	0.6	0.3	174	62.0	29.3	179	62.6	29.6
Tools and equipment	11	2.3	1.8	132	134.9	64.6	143	137.2	66.4
Subtotal	**72**	**52.5**	**35.7**	**771**	**703.8**	**327.9**	**843**	**756.3**	**363.6**
Furniture and fixtures	487	91.2	57.3	853	162.1	68.1	1 340	253.3	125.4
Photocopiers	1	2.0	0.9	34	126.7	42.2	35	128.7	43.1
Facsimiles	1	1.9	0.9	26	37.6	18.1	27	39.5	19.0
Water-purification equipment									
Water tanks	31	19.6	9.6	48	29.2	13.1	79	48.8	22.7
Bladders	-	-	-	6	8.9	4.7	6	8.9	4.7
Water-purification systems	-	-	-	-	-	-	-	-	-
Pumps	7	0.6	0.5	7	8.6	4.5	14	9.2	5.0
Subtotal	**38**	**20.2**	**10.1**	**61**	**46.7**	**22.3**	**99**	**66.9**	**32.4**
Containers									
Sea	50	71.4	34.9	109	139.9	65.6	159	211.3	100.5
Miscellaneous equipment									
Welfare equipment	-	-	-	160	32.7	11.6	160	32.7	11.6
Medical equipment	110	7.2	4.7	84	13.3	5.7	194	20.5	10.4
Other	468	109.5	63.1	1 755	825.6	355.9	2 223	935.1	419.0
Subtotal	**578**	**116.7**	**67.8**	**1 999**	**871.6**	**373.2**	**2 577**	**988.3**	**441.0**
Total	**1 372**	**708.7**	**421.8**	**5 416**	**6 478.1**	**2 990.5**	**6 788**	**7 186.8**	**3 412.3**